#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

## **Provider Inspection Summary**

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

#### **Facility Information**

Facility Name: GALL FAMILY CARE HOME (0008955)

Address: 1315 SCHNEIDER LN, BURLINGTON, WI 53105

**License Status: REGULAR** 

Licensed/Certified/Registered 02/23/2000

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History** 

Survey ID: 0092594 End Date: 05/10/2004 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10008702 Served 05/24/2004

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

88.04(5)(a) TRAINING-15 HOURS WITHIN 6 MONTHS

88.04(5)(b) TRAINING-8 HOURS ANNUALLY

88.05(4)(d)2.b FIRE EVACUATION ANNUAL EVALUATION 88.06(3)(a) INDIVIDUAL SERVICE PLAN & ASSESSMENT

88.06(3)(f) REVIEW OF ISP

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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### **Enforcement History**

Date: 05/20/2004 SOD #10008702 Appealed: No

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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